



BID SOLICITATION

Page 1 of 19
Printed: 5/5/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BUYER: JOHN O'HARA
PHONE #: (401) 222 - 2142 ext. 125
BLANKET PERIOD: 7/1/2005 - 6/30/2008

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RHODE ISLAND COLLEGE
RIC-PURCHASING
600 MOUNT PLEASANT AVENUE
PROVIDENCE RI 02908

BID NUMBER: B05140
TITLE: HVAC MAINT. & REPAIR - RIC
BID OPENING DATE AND TIME:
05/25/2005 1:40 PM

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RHODE ISLAND COLLEGE
RIC SPECIAL INSTRUCTIONS
SEE BELOW RI N/A

Requisition Number(s): R87A058406

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 7/1/05 - 6/30/08				

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	<p>BIDDING</p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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	<p>BIDDERS ARE ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS. THE PREVAILING WAGE TABLE MAY BE OBTAINED AT THE RI DIVISION OF PURCHASES HOME PAGE BY INTERNET at www.purchasing.state.ri.us. SELECT "INFORMATION" AND THEN SELECT "PREVAILING WAGE TABLE". THE STATE OF RHODE ISLAND USES THE GENERAL DECISION NUMBER RI20030001. PRINTING THE ENTIRE DOCUMENT AVERAGES APPROXIMATELY ONE MINUTE PER PAGE - YOU MAY WANT TO PRINT ONLY THE PAGES APPLICABLE TO YOUR BID. BIDDERS NOTE: IN THE EVENT THIS BID SPECIFIES PRICE OFFERS ON A TIME-AND-MATERIALS BASIS, i.e., AN HOURLY RATE, ANY OR ALL BIDS SUBMITTED IN AN AMOUNT LESS THAN THE PREVAILING RATE IN EFFECT FOR THE WORK COVERED BY THIS REQUEST AS OF THE DATE OF BID ISSUANCE SHALL BE REJECTED BY THE DIVISION OF PURCHASES.</p>				

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	AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.				

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	<p>NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD:</p> <p>* PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER.</p> <p>* BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION.</p> <p>* SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION.</p> <p>* ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER.</p> <p>* VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>HOURS INDICATED ARE ESTIMATED QUANTITIES FOR BIDDING PURPOSES ONLY.</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$5,000.00 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.</p> <p>NO CHARGES OTHER THAN PARTS AND LABOR ON THE JOB - NO TRAVEL, NO MILEAGE, NO MISCELLANEOUS CHARGES, NO PORTAL TO PORTAL.</p>				

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	<p>BIDDERS ARE ADVISED THE AWARD WILL BE BASED ON EITHER REGULAR, STRAIGHT-TIME HOURLY RATES OR A PERIODIC RATE SUCH AS 500 HOURS, MONTHLY OR ANNUALLY, DEPENDING ON THE SPECIFIC REQUIREMENTS OF A PARTICULAR BID. KEEP IN MIND THAT OVERTIME RATES, DISCOUNTS, AND OTHER MISCELLANEOUS PRICE-RELATED ITEMS ARE REQUIRED FOR INFORMATIONAL PURPOSES ONLY. OVERTIME RATE IS TO BE PAID IN ACCORDANCE WITH THE PROVISIONS OF THE RI DEPARTMENT OF LABOR AND TRAINING, EMPLOYER HANDBOOK. EMPLOYEES ARE TO BE COMPENSATED AT TIME AND ONE-HALF THE APPLICABLE PREVAILING WAGE RATE. OVERTIME RATES EXCEEDING ONE AND ONE HALF TIMES THE REGULAR HOURLY RATES FOR MONDAY THROUGH SATURDAY AND EXCEEDING TWO TIMES THE REGULAR RATE FOR SUNDAYS AND HOLIDAYS MAY BE GROUNDS FOR DISQUALIFICATION OF THE BID.</p> <p>SERVICE AND PARTS FOR NINETEEN (19) TRANE CENTRIFUGAL, RECIPROCATING AND ABSORPTION TYPE AIR CONDITIONING UNITS AND ONE (1) THERMAX STEAM ABSORPTION UNIT AS DESCRIBED BELOW:</p> <p>NO MILEAGE ALLOWED</p> <p>ANNUAL WINTER MAINTENANCE ON AIR CONDITIONING CHILLERS - AS SPECIFIED BELOW.</p>				

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	-				
	RHODE ISLAND COLLEGE PHYSICAL PLANT 600 MT. PLEASANT AVENUE PROVIDENCE, RI 02908				
1.0	910-36 7/1/05 - 6/30/06 - ANNUAL WINTER MAINTENANCE ON AIR CONDITIONING CHILLERS - AS SPECIFIED BELOW.	1.00	YR		
2.0	910-36 7/1/06 - 6/30/07 - ANNUAL WINTER MAINTENANCE ON AIR CONDITIONING CHILLERS - AS SPECIFIED BELOW.	1.00	YR		
3.0	910-36 7/1/07 - 6/30/08 - ANNUAL WINTER MAINTENANCE ON AIR CONDITIONING CHILLERS - AS SPECIFIED BELOW.	1.00	YR		
	NINETEEN (19) UNITS ARE OF TRANE MANUFACTURE AND INCLUDE CENTRIFUGAL, RECIPROCATING AND ABSORPTION TYPE AIR CONDITIONING CHILLERS, AND ONE (1) THERMAX STEAM ABSORBER. THE TWENTY (20) UNITS ARE IDENTIFIED AND LOCATED AS FOLLOWS:				

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	1. GAIGE HALL WEST ABSORBER, MODEL: ABSC112				
	2. GAIGE HALL EAST ABSORBER, MODEL: ABSC112				
	3. GAIGE HALL COMPUTER CENTER MODEL #CG20D, SERIAL # 530775				
	4. DONOVAN DINING CENTER RECIPROCATING, MODEL : CCACC806RHNJR4234CDEPR (TWO UNITS - SAME MODEL)				
	5. HORACE MANN ABSORBER - MODEL:ABSC017ALP91AAADAEBAAACAO04110000001				
	6. CRAIG LEE HELI-ROTOR SCREW TYPE WATER CHILLER, MODEL: RTHB300ALF00DEWP000UNA4LF2LFV0000				
	7. CLARKE SCIENCE MODEL# CG100B				
	8. ADAMS LIBRARY CENTERVAC, MODEL: CVHE050BA2403UL2236Q8E6				

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	9. ROBERTS HALL MODEL: CG75D				
	10. FORMAN CENTER ICE MACHINE, MODEL CGACC800RNNJJ423ACFH1M7				
	11. WHIPPLE HALL ABSORBER, MODEL: ABSC01HOLG1C3LAEDPS1				
	12. NAZARIAN CENTER FOR THE PERFORMNG ARTS REMOTE SPLIT SYSTEM UNITS - AIR COOLED CONDENSING UNITS CVP CHILLER A. MODEL #RAUCC604BTO3AOD0000010 SERIAL# C99C03272 (M) B. MODEL#RAUCC254BTO3AOD0000010 SERIAL# C99C03273 (M) C. MODEL#RAUCC504BTO3AOD0000010 SERIAL# C99C03274 (M)				

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	13. BUILDINGS 4 & 5 (EAST CAMPUS) INTELLIPAK MODEL #CGAFC50EAEA10000DF0000N000T0000 SERIAL# CO1B41918				
	14. SCHOOL OF SOCIAL WORK MODEL# RTAA70 SERIAL# U03G01466				
	15. KAUFFMAN CENTER MODEL# CGAFC30, SERIAL #C02B01315				
	16. STUDENT UNION MODEL# RTAC140A, SERIAL # U02J06660				
	17. FOGARTY LIFE SCIENCE MODEL# C-400, SERIAL #3				
	ALL TECHNICIANS PERFORMING MAINTENANCE ON THE LISTED EQUIPMENT MUST BE FACTORY TRAINED AND CERTIFIED. CERTIFICATION MUST ACCOMPANY THE BID SUBMITTAL. FAILURE TO SUBMIT PROPER CERTIFICATION MAY RESULT IN DISQUALIFICATION OF THE BID.				

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Page 13 of 19
Printed: 5/5/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BUYER: JOHN O'HARA
PHONE #: (401) 222 - 2142 ext. 125
BLANKET PERIOD: 7/1/2005 - 6/30/2008

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O** RHODE ISLAND COLLEGE
RIC-PURCHASING
600 MOUNT PLEASANT AVENUE
PROVIDENCE RI 02908

BID NUMBER: B05140
TITLE: HVAC MAINT. & REPAIR - RIC
BID OPENING DATE AND TIME:
05/25/2005 1:40 PM

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O** RHODE ISLAND COLLEGE
RIC SPECIAL INSTRUCTIONS
SEE BELOW RI N/A

Requisition Number(s): R87A058406

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>IF THE VENDOR CANNOT EFFECT THE NECESSARY MAINTENANCE AND REPAIRS PROPERLY AND SATISFACTORILY THEN THE VENDOR ASSUMES RESPONSIBILITY FOR ALL MATERIAL AND LABOR COSTS INCURRED.</p> <p>ANNUAL WINTER MAINTENANCE: ONCE A YEAR A THOROUGH PREVENTIVE MAINTENANCE SCHEDULE WILL BE PERFORMED INCLUDING THE FOLLOWING:</p> <p>UNIQUE TO BUILDING 4, 5. SCHOOL OF SOCIAL WORK, KAUFFMAN CENTER AND STUDENT UNION: DRAIN, WINTERIZE, AND SECURE FOR WINTER.</p> <p>-CHECK PURGE OPERATION AND OIL LEVEL IN VACUUM PUMP -CHECK TRIM OF UNIT -PERFORM COMPLETE ABSORPTION LOSS TEST -SCHEDULE PREVENTATIVE MAINTENANCE -CONFIRM AND RECORD PROPER OPERATING LOG INFORMATION. PROVIDE CUSTOMER WITH WRITTEN COPY. -ADJUST OPERATION AND SAFETY CONTROLS -CHECK OPERATION OF PURGE SYSTEM</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<ul style="list-style-type: none">-CHANGE OIL IN PURGE VACUUM PUMPS WHEN REQUIRED-CHANGE OPERATION OF ALL SAFETY CONTROLS ASSOCIATED WITH THE UNIT.-REVIEW OPERATIN LOG WITH OPERATOR, DISCUSS OPERATION OF THE MACHINE.-CLEAN ABSORPTION PUMP STRAINER.-CHECK OPERATION OF SOLUTION PUMP MOTOR LUBRICATION SYSTEM.-CHECK OPERATION OF LUBRICATION SYSTEM INCLUDING OIL PUMP AND OIL PRESSURE REGULATOR.-CHECK OPERATION OF SULTION PUMP MOTOR LUBRICATION SYSTEM.-CHECK CONDITION OF MOTOR STARTER.-REPORT TO OPERATOR ANY UNCORRECTED DEFICIENCIES NOTED.-FURNISH NITROGEN AND GASKETS AS REQUIRED FOR WINTER MAINTENANCE.-PRESSURE TEST MACHINE AS REQUIRED TO INSPECT VACUUM SIDE LEAKS.-DETAILED INSPECTION OF FACTORY SUPPLIED PURGE SYSTEM, THOROUGHLY CLEANING THE VACUUM PUMP.				

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Requisition Number(s): R87A058406

Item	Class-Item	Quantity	Unit	Unit Price	Total
	<ul style="list-style-type: none">-CHANGE VACUUM PUMP OIL.-DETERMINE AND RECORD VACUUM PUMP EFFICIENCY-CHECK THE CALIBRATION OF ALL SAFETY CONTROLS.ADJUST AS REQUIRED MEG/OIL SOLUTION PUMP MOTOR(S) AND RECORD READINGS..-CHECK AND TIGHTEN THE SOLUTION PUMP MOTOR TERMINALS. TIGHTEN STARTER TERMINALS AND CHECK CONTACTS FOR WEAR.-CHECK THE LITHIUM BROMIDE/OIL CHEMICAL ANALYSIS RESULTS ON ANNUAL SCHEDULE TO DETERMINE THE NEED OF INHIBITOR LEVEL ADJUSTMENT.-CLEAN ABSORPTION/OIL PUMP STRAINER AND REPLACE GASKET.-TIGHTEN AND INSPECT CONTROL PANEL TERMINALS.-CHECK SOLUTION PUMP SEALS FOR LEAKAGE.-CHECK CONDITION OF ALL VALVE DIAPHRAGMS.-CHECK OPERATION AND CALIBRATION OF STEAM VALVE AND ECONOMIZER VALVE.-VISUALLY INSPECT CONDENSER AND/OR ABSORBER TUBES TO DETERMINE THE NEED OF TUBE CLEANING.-REMOVE OIL TANK HEAD, CLEAN INSPECT AND NOTE ANY RESIDUAL BUILD UP (IF REQUIRED).-REPLACE OIL TANK HEAD GASKET.-CHANGE OIL ON AN ANNUAL SCHEDULE.-REPORT ANY UNCORRECTED DEFICIENCIES NOTED.-CLEAN AREA, REPAINT REPAIRED AREAS.				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	WRITTEN REPORTS PROVIDED TO CUSTOMER REPRESENTATIVE FOLLOWING EACH REGULAR INSPECTION OR EMERGENCY REPAIR.				
	SEASONAL START-UP AS INDICATED BELOW.				
4.0	910-36 7/1/05 - 6/30/06 - SEASONAL START-UP AS INDICATED BELOW.	1.00	EA		
5.0	910-36 7/1/06 - 6/30/07 - SEASONAL START-UP AS INDICATED BELOW.	1.00	EA		
6.0	910-36 7/1/07 - 6/30/08 - SEASONAL START-UP AS INDICATED BELOW.	1.00	EA		
	START MACHINE-CHECK CONTROLS AND CALIBRATE. -COMPLETE OPERATING LOG AND RECORD SETTINGS. -CHECK REFRIGERANT AND OIL LEVELS. -CHECK PURGE OPERATION. -CHECK EXTERNAL INTERLOCKS INCLUDING FLOW SWITCHES AND PROVIDE CUSTOMER WITH ESTIMATE TO REPAIR AS EXTRA TO CONTRACT. -BUILDINGS 4,5, SCHOOL OF SOCIAL WORK, KAUFFMAN CENTER, AND STUDENT UNION: DRAIN WINTERIZED MATERIAL AND REFILL.				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
9.0	910-36 7/1/07 - 6/30/08 - EMERGENCY SERVICE - RATE PER HOUR ON SITE OVERTIME - RATE PER HOUR ON SITE:	150.00	HR		
10.0	910-36 7/1/05 - 6/30/06 - OVERTIME - RATE PER HOUR ON SITE:	20.00	HR		
11.0	910-36 7/1/06 - 6/30/07 - OVERTIME - RATE PER HOUR ON SITE:	30.00	HR		
12.0	910-36 7/1/07 - 6/30/08 - OVERTIME - RATE PER HOUR ON SITE: PARTS AT MANUFACTURER'S LIST PRICE LESS: _____ % HOURS OVERTIME RATE APPLIES TO: _____ TO _____ CONTACT PERSON: EDWARD BRADY (401) 456-8262	30.00	HR		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	_____

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